

Noncompliance Statement and Correction Plan

Note: The Noncompliance Statement and Correction Plan page should be used when a Noncompliance Statement and Correction Plan was issued outside of a site visit. A noncompliance issued because of a site visit is documented on the Site Visit page. See the associated Site Visit User Guide.

Note: You need an assignment to the provider to document a noncompliance statement and correction plan.

1. From your desktop, click on the Providers tab. Click on the [+ View provider information](#) icon for the appropriate provider. Click on the Licenses button. Then click the [Facility License](#) hyperlink to open the Facility License page.

Mike Piazza (20181)
 Provider details:
 Child Placing Agency
 License status: Active - Regular

Provider address:
 123 Test
 Allouez, WI 54301 (Brown County)
 (920) 555-1212

Primary worker/licensor:
 Rusk, Worker

Actions:
 Please select an action ▼

View provider information

Agreements and Notices | Assignments | Basic | Characteristics | Checks | Licenses | Narratives | Parent Agency | Payment Requests | Placements | Services

Licenses

Facility License

Noncompliance ID	Date Issued	Date Correction Plan Due	Date Correction Plan Received	Verified
8013245	12/01/2014 - 11/30/2016	Regular	Active	
8008369	12/02/2012 - 11/30/2014	Regular	Renewed	
8004782	11/28/2012 - 11/27/2012	Regular	Renewed	
4000756	11/28/2012 - 12/01/2012	Regular	Renewed	
4000210	08/04/2011 - 11/27/2012	Regular	Renewed	
4000557	09/16/2010 - 08/03/2011	Regular	Renewed	

2. Click on the Non-Site Visits tab. Click the Insert button to open the Noncompliance Statement and Correction Plan page.

Facility License - Internet Explorer

eWiSACWIS

Provider Name: Provider A (999999) | License: Kira Corn | Class: CPA - Other

Type: Child Placing Agency

Provider | License Information | Fees | Site Visits | **Non-Site Visits** | Enforcements | Complaints/SIRs

Non-Site Visits

Noncompliance ID	Date Issued	Date Correction Plan Due	Date Correction Plan Received	Verified
8013245	02/16/2016	03/01/2016		<input checked="" type="checkbox"/>
8008369	02/17/2014	03/03/2014	02/26/2014	<input checked="" type="checkbox"/>
8004782	07/30/2012	08/14/2012	08/02/2012	<input checked="" type="checkbox"/>
4000756	09/16/2009	10/16/2009	09/28/2009	<input type="checkbox"/>
4000210	12/27/2007	01/26/2008		<input type="checkbox"/>
4000557	12/12/2007	01/11/2008		<input type="checkbox"/>
4000094	11/19/2007	12/19/2007		<input type="checkbox"/>
4000763	08/28/2007	09/27/2007		<input type="checkbox"/>

☒ View Made in Error | **Insert**

Save | Close

3. The Licenser will show the primary licensing worker. If someone other than the primary licenser is issuing the noncompliance, click the [Search](#) hyperlink to search for the appropriate worker.
4. In the Date Issued field, enter the date the Noncompliance Statement and Correction Plan was issued. If the Noncompliance Statement and Correction Plan is an attachment to another document, select the Attachment checkbox. Enter the Date Correction Plan Due. If applicable, enter the Date Correction Plan Received.

Noncompliance Statement and Correction Plan -- Webpage Dialog

eWiSACWIS

Resource TM Print Spell Check Help

Provider
 Name: [Mike Piazza \(20181\)](#) Type: Child Placing Agency Licenser: Worker Rusk [Search](#)

Rule Violation(s)
 Date Issued: 00/00/0000 ☐ Attachment Complaint/SIR ID(s) [Select](#)
 Date Correction Plan Due: 00/00/0000
 Date Correction Plan Received: 00/00/0000

Rule Violation Code: Occurrences: Violations 1 of 1 [Delete](#)
 Rule Previously Cited On: Not previously cited in the last two years
 Comments:
[More...](#) [Less...](#) [Default](#)
 Correction Plan:
 Expected Completion Date: 00/00/0000 Verification Date: 00/00/0000

[Insert](#)

Options: [Go](#) [Save](#) [Close](#)

5. If the Noncompliance Statement and Correction Plan is associated with a complaint or SIR, click the [Select](#) hyperlink in the Complaint/SIR ID(s) group box. This will open the Complaint/SIR ID(s) page.
6. On the Complaint/SIR ID(s) page, select the check box next to the associated complaint/SIR(s) and click Continue.

Complaint/SIR ID(s) -- Webpage Dialog

eWiSACWIS

Print Spell Check Help

Provider
 Name: [Mike Piazza \(8055782\)](#)

Complaint/SIR ID(s)

	ID	Type	Date	Description
<input type="checkbox"/>	8009141	Complaint	01/13/2015	received an anonymous phone call from a concerned neighbor that children are bei

[Continue](#) [Close](#)

7. Select the appropriate Rule Violation Code. Document the number of occurrences for this noncompliance as it relates to that rule violation code. The Rule Previously Cited on will identify either “Not previously cited in the past two years” or one or more date hyperlinks if previous cites have been documented in eWiSACWIS. Clicking on the date hyperlink will open the associated Site Visit page or Noncompliance Statement and Correction Plan (those not associated with a site visit) page. Document any comments. Document the Correction Plan.

If the provider is a Child Placing Agency and the Rule Violation Code is 54.01(3m), an additional box will appear. Document the Violation Code, the Occurrences, and the Comments. The Previously Cited will identify either “Not previously cited in the past two years” or one or more date hyperlinks if previous cites have been documented in eWiSACWIS. The Previously Cited field can be updated. Click the Insert button to add additional Violation Codes for this rule violation.

Noncompliance Statement and Correction Plan -- Webpage Dialog

eWiSACWIS Resource TM Print Spell Check ABC Help ?

Provider
Name: [Mike Piazza \(20181\)](#) Type: Child Placing Agency Licensor: Worker Rusk [Search](#)

Rule Violation(s)
Date Issued: 01/13/2015 ☐ Attachment Complaint/SIR ID(s): [8009141](#) [Select](#)
Date Correction Plan Due: 01/31/2015
Date Correction Plan Received: 00/00/0000

Rule Violation Code: 54.01(3m) COMPLIANCE WITH APPLICABLE RULES & LAWS Occurrences: 1 Violations 1 of 1 [Delete](#)
Rule Previously Cited On: Not previously cited in the last two years
Comments: Documentation that adoptive parents 1 and 2 had written approval to combine care of foster children with conducting business within the home (dog grooming) was not observed in the file.
[More...](#) [Less...](#) [Default](#)

Correction Plan:

Expected Completion Date: 00/00/0000 Verification Date: 00/00/0000

Violation Code: 56.09(2)(a) SUPERVISION OF CHILDREN Occurrences: 1 Row 1 of 1 [Delete](#)
Previously Cited: 10/23/2012
Comments: more info on this documented here...
[More...](#) [Less...](#) [Default](#) [Insert](#)

[Insert](#)

Options: [Go](#) [Save](#) [Close](#)

If “Other” is selected as the Violation Code for the 54.01(3m) violation, an “Other Code” field will appear. This will allow you to document a code that is not a DCF 56 code.

Provider

Name: [Mike Piazza \(8055782\)](#) Type: Child Placing Agency Licensor: Worker Rusk [Search](#)

Rule Violation Code: 54.01(3m) COMPLIANCE WITH APPLICABLE RULES & LAWS Occurrences: 1 Violations 1 of 1 [Delete](#)

Rule Previously Cited On: Not previously cited in the last two years

Comments: Documentation that adoptive parents 1 and 2 had written approval to combine care of foster children with conducting business within the home (dog grooming) was not observed in the file.

[More...](#) [Less...](#) [Default](#)

Correction Plan:

Expected Completion Date: 00/00/0000 Verification Date: 00/00/0000

Violation Code: 56.09(2)(a) SUPERVISION OF CHILDRE Occurrences: 1 Row 1 of 2 [Delete](#)

Previously Cited: 10/23/2012

Comments: more info on this documented here...

[More...](#) [Less...](#) [Default](#)

Violation Code: Other Occurrences: 1 Row 2 of 2 [Delete](#)

Other Code: DCF 37

Previously Cited: not previously cited in the past two years

Comments:

8. If additional rule violations need to be documented, click the Insert button. Once all rule violations have been documented, click Save.

Note: Once a Noncompliance Statement and Correction Plan has been saved, a Made in Error checkbox appears at the top of the page. See the section at the end of this guide on how to make a Noncompliance Statement and Correction Plan in error.

9. Under Options, select Noncompliance Statement and Correction Plan and click Go. This will open the Noncompliance Statement and Correction Plan template.

Noncompliance Statement and Correction Plan -- Webpage Dialog

eWiSACWIS Resource TM Print Spell Check Help

Provider
Name: [Mike Piazza \(20181\)](#) Type: Child Placing Agency Licensors: Worker Rusk [Search](#)

Rule Violation(s)
Date Issued: 01/13/2015 ☐ Attachment ☐ Made In Error Complaint/SIR ID(s): [8009141](#) [Select](#)
Date Correction Plan Due: 01/31/2015
Date Correction Plan Received: 00/00/0000
Rule Violation Code: 54.01(3m) COMPLIANCE WITH APPLICABLE RULES & LAWS Occurrences: 1 Violations 1 of 1 [Delete](#)
Rule Previously Cited On: Not previously cited in the last two years
Comments: Documentation that adoptive parents 1 and 2 had written approval to combine care of foster children with conducting business within the home (dog grooming) was not observed in the file.
[More...](#) [Less...](#) [Default](#)
Correction Plan:
Expected Completion Date: 00/00/0000 Verification Date: 00/00/0000
Violation Code: 56.09(2)(a) SUPERVISION OF CHILDRE Occurrences: 1 Row 1 of 2 [Delete](#)
Previously Cited: 10/23/2012

Options: [Text](#) [Go](#) [Save](#) [Close](#)
Noncompliance Statement and Correction Plan

10. Select the Print button to print the template. Once the template has been printed, click the Close and Return to eWiSACWIS button.

16753931.0 [Compatibility Mode] - Microsoft Word

File eWiSACWIS

Print Cut Copy Paste Zoom Spell Check Copy From Bookmarks Close and Return to eWiSACWIS

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Safety and Permanence

Date Correction Plan Due
01/31/2015

Child Welfare Noncompliance Statement and Correction Plan

TO FILE A COMPLAINT CALL:
(608) 267-7932

Use of form: This form is used by the Bureau of Permanence and Out-of-Home Care staff to identify statute and / or administrative rule violation(s) and to outline the licensee's correction plan.

Instructions: The Noncompliance Statement below identifies the violation(s) of the child welfare statute and / or administrative rule identified by the licensing specialist(s). Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your licensing specialist for approval and retain a copy. If this is a group home facility, post your copy of the Noncompliance Statement and Correction Plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights to an administrative hearing. The dates listed in the third column under "Date(s) Rule Previously Cited On (If Applicable)," will only display dates from the past two years. Date(s) rule previously cited on is defined by the "Date 2544 Issued."

Name - Facility
Mike Piazza

Provider ID Number
8055782

Address - Facility (Street, City, State, Zip Code)
123 Test, Allouez, WI 54301

Telephone Number
(920)555-1212

Non Site Visit
Date:
01/13/2015

Date 2544 Issued
01/13/2015

Item No.	Rule / Statute Number Noncompliance Statement	Date(s) Rule Previously Cited On (If Applicable)	Correction Plan	Expected Completion Date	Verification Date
1.	54.01(3m) COMPLIANCE WITH APPLICABLE RULES & LAWS Documentation that adoptive parents 1 and 2 had written approval to combine care of foster children with conducting business within the home (dog grooming) was not observed in the file.	Not previously cited in the last two years			
	56.09(2)(a) SUPERVISION OF CHILDREN. more info on this documented here...	10/23/2012			
	DCF 37 more info on this documented here...	not previously cited in the past two years			

DCF-F-2544-E (R. 03/2013)

Page: 1 of 3 Words: 1/751

100%

11. Back on the Noncompliance Statement and Correction Plan page, click Save and Close. This will return you to the Facility License page.

Facility License - Internet Explorer

eWiSACWIS HD Resource Print Spell Check Help

Provider
Name: [Provider A \(999999\)](#) Licensor: Kira Corn
Type: Child Placing Agency Class: CPA - Other

Provider | **License Information** | **Fees** | **Site Visits** | **Non-Site Visits** | **Enforcements** | **Complaints/SIRs**

Non-Site Visits

Noncompliance ID	Date Issued	Date Correction Plan Due	Date Correction Plan Received	Verified	
8013245	02/16/2016	03/01/2016		<input checked="" type="checkbox"/>	
8008369	02/17/2014	03/03/2014	02/26/2014		Made in Error
8004782	07/30/2012	08/14/2012	08/02/2012	<input checked="" type="checkbox"/>	
4000756	09/16/2009	10/16/2009	09/28/2009	<input type="checkbox"/>	
4000210	12/27/2007	01/26/2008		<input type="checkbox"/>	
4000557	12/12/2007	01/11/2008		<input type="checkbox"/>	
4000094	11/19/2007	12/19/2007			Made in Error
4000763	08/28/2007	09/27/2007		<input type="checkbox"/>	

☒ View Made in Error Insert

Save Close

100%

Note: For Noncompliance Statement and Correction Plans associated to site visits, click on the Facility License page (Site Visits tab) to view the Noncompliance Statement and Correction Plans.

Note: When the View Made in Error checkbox is selected, it will display the made in error rows as well.

Making a Noncompliance Statement and Correction Plan in Error

Once a Noncompliance Statement and Correction Plan has been saved, a Made in Error checkbox appears on the Noncompliance Statement and Correction Plan page.

1. To make the Noncompliance Statement and Correction Plan in error, access the appropriate Noncompliance Statement and Correction Plan. From your desktop, click on the Providers tab. Click on the [+ View provider information](#) icon for the appropriate provider. Click on the Licenses button. Then click the [Facility License](#) hyperlink to open the Facility License page.

eWiSACWIS Actions Financial State Security Refresh Search Dan Daisy (Milwaukee County) | Log Out

Home Cases (39) **Providers (15)** Workers (2) Approvals (70) Access Reports (1) JCPC Referrals (0) Home Inquiries (0) Quick Links

Mike Piazza (20181)
Provider details: Child Placing Agency
License status: Active - Regular

Provider address: 123 Test
Allouez, WI 54301 (Brown County)
(920) 555-1212

Primary worker/licensor: Rusk, Worker

Actions: [Please select an action](#)

View provider information

Agreements and Notices Assignments Basic Characteristics Checks Licenses Narratives Parent Agency Payment Requests Placements Services

Licenses

[Facility License](#)

12/01/2014 - 11/30/2016	Regular	Active
12/02/2012 - 11/30/2014	Regular	Renewed
11/28/2012 - 11/27/2012	Regular	Renewed
11/28/2012 - 12/01/2012	Regular	Renewed
08/04/2011 - 11/27/2012	Regular	Renewed
09/16/2010 - 08/03/2011	Regular	Renewed

2. Click on the Non-Site Visits tab. Click the Noncompliance ID hyperlink for the Noncompliance Statement and Correction Plan you would like to make in error. This will open the Noncompliance Statement and Correction Plan page.

Facility License - Internet Explorer

eWiSACWIS Resource Print Spell Check Help

Provider: Name: [Provider A \(999999\)](#) Licensor: Kira Corn
Type: Child Placing Agency Class: [CPA - Other](#)

Provider License Information Fees Site Visits **Non-Site Visits** Enforcements Complaints/SIRs

Non-Site Visits

Noncompliance ID	Date Issued	Date Correction Plan Due	Date Correction Plan Received	Verified	Made in Error
8013245	02/16/2016	03/01/2016		<input checked="" type="checkbox"/>	
8008369	02/17/2014	03/03/2014	02/26/2014	<input checked="" type="checkbox"/>	Made in Error
8004782	07/30/2012	08/14/2012	08/02/2012	<input checked="" type="checkbox"/>	
4000756	09/16/2009	10/16/2009	09/28/2009	<input type="checkbox"/>	
4000210	12/27/2007	01/26/2008		<input type="checkbox"/>	
4000557	12/12/2007	01/11/2008		<input type="checkbox"/>	
4000094	11/19/2007	12/19/2007		<input type="checkbox"/>	Made in Error
4000763	08/28/2007	09/27/2007		<input type="checkbox"/>	

☒ View Made in Error [Insert](#)

[Save](#) [Close](#)

3. On the Noncompliance Statement and Correction Plan page, click the Made in Error checkbox. A Made in Error Justification field will appear. Enter a short description of why this site visit is being made in error.

Noncompliance Statement and Correction Plan -- Webpage Dialog

eWiSACWIS Resource TM Print Spell Check Help

Provider
Name: [Mike Piazza \(20181\)](#) Type: Child Placing Agency Licensur: Worker Rusk [Search](#)

Rule Violation(s)
Date Issued: 01/13/2015 ☐ Attachment ☒ **Made in Error** Complaint/SIR ID(s): [8009141](#) [Select](#)
Date Correction Plan Due: 01/31/2015
Date Correction Plan Received: 00/00/0000

Made in Error Justification:
short explanation of why this is being made in error

Rule Violation Code: 54.01(3m) COMPLIANCE WITH APPLICABLE RULES & LAWS Occurrences: 1 Violations 1 of 1 [Delete](#)
Rule Previously Cited On: Not previously cited in the last two years
Comments: Documentation that adoptive parents 1 and 2 had written approval to combine care of foster children with conducting business within the home (dog grooming) was not observed in the file.
[More...](#) [Less...](#) [Default](#)

Correction Plan:

Expected Completion Date: 00/00/0000 Verification Date: 00/00/0000

Violation Code: 56.09(2)(a) SUPERVISION OF CHILDREN Occurrences: 1 Row 1 of 2 [Delete](#)

Options: [Save](#) [Close](#)

4. Click Save. This will freeze the record and no additional updates can be made. Click Close to return to the Facility License page.

5. If a made in error Noncompliance Statement and Correction Plan exists for this provider, a “View Made in Error” checkbox will appear on the Non-Site Visits tab. To view the made in error Noncompliance Statement and Correction Plans, click the View Made in Error checkbox.

Type: Child Placing Agency Class: CPA - Other

Provider	License Information	Fees	Site Visits	Non-Site Visits	Enforcements	Complaints/SIRs
Non-Site Visits						
Noncompliance ID	Date Issued	Date Correction Plan Due	Date Correction Plan Received	Verified		
8014246	07/18/2016	08/01/2016		<input type="checkbox"/>		
8014187	07/12/2016	07/26/2016		<input type="checkbox"/>		
8013925	06/01/2016	06/15/2016		<input type="checkbox"/>		
8013024	01/08/2016	01/23/2016	06/02/2016	<input type="checkbox"/>		
8012844	12/04/2015	12/29/2015	01/08/2016	<input checked="" type="checkbox"/>		
8011165	03/31/2015	04/14/2015	01/14/2016	<input checked="" type="checkbox"/>		
8010684	01/23/2015	02/06/2015	02/09/2015	<input checked="" type="checkbox"/>		
8010409	12/02/2014	12/16/2014	12/02/2014	<input checked="" type="checkbox"/>		
8008845	04/29/2014	05/13/2014	05/12/2014	<input checked="" type="checkbox"/>		
-----	-----	-----				

☐ View Made in Error

6. After you have selected the View Made in Error checkbox, all made in error Noncompliance Statement and Correction Plans for this provider (not associated with Site Visits) will appear.

Facility License - Internet Explorer

eWiSACWIS HD Resource Print Spell Check Help

Provider Name: Provider A (999999) Licensors: Kira Corn
Type: Child Placing Agency Class: CPA - Other

Provider	License Information	Fees	Site Visits	Non-Site Visits	Enforcements	Complaints/SIRs
Non-Site Visits						
Noncompliance ID	Date Issued	Date Correction Plan Due	Date Correction Plan Received	Verified		
8013245	02/16/2016	03/01/2016		<input checked="" type="checkbox"/>		
8008369	02/17/2014	03/03/2014	02/26/2014	<input checked="" type="checkbox"/>		Made in Error
8004782	07/30/2012	08/14/2012	08/02/2012	<input checked="" type="checkbox"/>		
4000756	09/16/2009	10/16/2009	09/28/2009	<input type="checkbox"/>		
4000210	12/27/2007	01/26/2008		<input type="checkbox"/>		
4000557	12/12/2007	01/11/2008		<input type="checkbox"/>		
4000094	11/19/2007	12/19/2007		<input type="checkbox"/>		Made in Error
4000763	08/28/2007	09/27/2007		<input type="checkbox"/>		

☒ View Made in Error